



Missouri Department of Natural Resources

Facilities Plan Submittal Checklist For Drinking Water State Revolving Fund (DWSRF) Leverage Loan

The facility plan is not considered “complete” to accept for detail review and to meet the “Readiness to Proceed” criteria until at least items 1 through 10 are included in the plan. Final approval of the facility plan can not be given until all remaining items below have been submitted.

1. ☐ Name of the proposed project.
2. ☐ Name and address of the water system
3. ☐ Name and address of the responsible party
4. ☐ Name and address of the engineering firm.
5. ☐ Description of the proposed project
6. ☐ Description of the location of the proposed project including maps and drawing.
7. ☐ Description of the purpose and need for the project.
8. ☐ Description and evaluation the most feasible, economic and environmentally sound alternatives to address need including cost estimates.
9. ☐ Provide justification for the alternative selected.
10. ☐ Plan signed and seal by a professional engineer registered in Missouri.
11. ☐ Provide a project budget.
12. ☐ Provide a proposed project schedule.
13. ☐ Current and estimated future water demand.
14. ☐ Appropriate design criteria used.
15. ☐ Project based on a 20-year design period.
16. ☐ All calculations provided.
17. ☐ Provide current user charge and estimated charge as result of the project.
18. ☐ Environmental information.
 - A. ☐ Description of the potential environmental impact of the proposed project including unavoidable impact.

- B.* ☐ Description of the relation between the short-term and long-term use of the project site.
- C.* ☐ Description of any irreversible or irretrievable commitments of resources.
- D.* ☐ Description of the proposed public participation.